

INVOICE



Salem Media of Texas, Inc.
9601 McAllister Freeway
Suite 1200
San Antonio, TX 78216
Main: (210) 344-8481
Billing: (210) 526-3637

Property	KSLR-AM		
Invoice #	362680-1	Order #	362680
Invoice Date	05/27/18	Alt Order #	15162002
Invoice Month	May 2018	Deal #	
Invoice Period	04/30/18 - 05/22/18	Flight Dates	05/07/18 - 05/27/18
Advertiser	Matt Beebe Campaign		
Product	Spot Buy 5/7-5/20		
Estimate #			
Account Executive	Charlie Weber		
Sales Office	SMR		
Sales Region	SMR		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

SMR
Attention: Yolanda Roberts
6400 N. Beltline Road, Suite 210
Irving, TX 75063

Send Payment To:

Salem Media of Texas, Inc.
Salem Media Group, Inc.
Salem San Antonio
PO BOX 206590
Dallas, TX 75320-6590

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	1	KSLR	Tu	05/08/18	11:36 AM	M-F Midday	10a-3p	11:59	Beebe-Second Amendment	\$50.00	NM
2	2	KSLR	Tu	05/08/18	12:29 PM	M-F Midday	10a-3p	1:06	Beebe-Second Amendment	\$50.00	NM
3	1	KSLR	Tu	05/08/18	3:02 PM	M-F PM Drive	3p-7p	1:00	Beebe-Second Amendment	\$65.00	NM
3	2	KSLR	Tu	05/08/18	6:14 PM	M-F PM Drive	3p-7p	1:00	Beebe-Second Amendment	\$65.00	NM
1	1	KSLR	W	05/09/18	6:57 AM	M-F AM Drive	6a-10a	1:00	Beebe-Second Amendment	\$65.00	NM
1	2	KSLR	W	05/09/18	9:27 AM	M-F AM Drive	6a-10a	1:00	Beebe-Second Amendment	\$65.00	NM
2	4	KSLR	W	05/09/18	10:55 AM	M-F Midday	10a-3p	1:00	Beebe-Second Amendment	\$50.00	NM
2	3	KSLR	W	05/09/18	12:56 PM	M-F Midday	10a-3p	1:00	Beebe-Second Amendment	\$50.00	NM
3	4	KSLR	W	05/09/18	3:17 PM	M-F PM Drive	3p-7p	1:00	Beebe-Second Amendment	\$65.00	NM
3	3	KSLR	W	05/09/18	5:56 PM	M-F PM Drive	3p-7p	1:00	Beebe-Second Amendment	\$65.00	NM
1	3	KSLR	Th	05/10/18	6:27 AM	M-F AM Drive	6a-10a	1:00	Beebe-Second Amendment	\$65.00	NM
1	5	KSLR	Th	05/10/18	7:27 AM	M-F AM Drive	6a-10a	1:00	Beebe-Second Amendment	\$65.00	NM
1	4	KSLR	Th	05/10/18	8:56 AM	M-F AM Drive	6a-10a	1:00	Beebe-Second Amendment	\$65.00	NM
2	6	KSLR	Th	05/10/18	11:05 AM	M-F Midday	10a-3p	1:00	Beebe-Second Amendment	\$50.00	NM
2	5	KSLR	Th	05/10/18	12:25 PM	M-F Midday	10a-3p	1:00	Beebe-Second Amendment	\$50.00	NM
3	6	KSLR	Th	05/10/18	3:30 PM	M-F PM Drive	3p-7p	1:00	Beebe-Second Amendment	\$65.00	NM
3	5	KSLR	Th	05/10/18	6:29 PM	M-F PM Drive	3p-7p	1:00	Beebe-Second Amendment	\$65.00	NM
1	8	KSLR	F	05/11/18	6:57 AM	M-F AM Drive	6a-10a	1:00	Beebe-Second Amendment	\$65.00	NM
1	7	KSLR	F	05/11/18	8:27 AM	M-F AM Drive	6a-10a	1:00	Beebe-Second Amendment	\$65.00	NM
1	6	KSLR	F	05/11/18	9:56 AM	M-F AM Drive	6a-10a	1:00	Beebe-Second Amendment	\$65.00	NM
2	7	KSLR	F	05/11/18	11:05 AM	M-F Midday	10a-3p	1:00	Beebe-Second Amendment	\$50.00	NM
2	8	KSLR	F	05/11/18	1:57 PM	M-F Midday	10a-3p	1:00	Beebe-Second Amendment	\$50.00	NM
3	8	KSLR	F	05/11/18	3:30 PM	M-F PM Drive	3p-7p	1:00	Beebe-Second Amendment	\$65.00	NM
3	7	KSLR	F	05/11/18	5:27 PM	M-F PM Drive	3p-7p	1:00	Beebe-Second Amendment	\$65.00	NM
4	1	KSLR	M	05/14/18	6:27 AM	M-F AM Drive	6a-10a	1:00	Beebe-Second Amendment	\$65.00	NM
4	6	KSLR	M	05/14/18	7:26 AM	M-F AM Drive	6a-10a	1:00	Beebe-Second Amendment	\$65.00	NM
5	4	KSLR	M	05/14/18	10:26 AM	M-F Midday	10a-3p	1:00	Beebe-Second Amendment	\$50.00	NM
5	7	KSLR	M	05/14/18	12:25 PM	M-F Midday	10a-3p	1:00	Beebe-Second Amendment	\$50.00	NM
6	1	KSLR	M	05/14/18	4:00 PM	M-F PM Drive	3p-7p	1:00	Beebe-Second Amendment	\$65.00	NM
6	9	KSLR	M	05/14/18	5:56 PM	M-F PM Drive	3p-7p	1:00	Beebe-Second Amendment	\$65.00	NM
4	2	KSLR	Tu	05/15/18	6:57 AM	M-F AM Drive	6a-10a	1:00	Beebe-Second Amendment	\$65.00	NM
4	8	KSLR	Tu	05/15/18	8:27 AM	M-F AM Drive	6a-10a	1:00	Beebe-Second Amendment	\$65.00	NM

Please include the invoice number on your check.
 All times shown are within 10 minutes of the actual air time based on our program logs.
 We appreciate your business!

INVOICE

Send Payment To:



Salem Media of Texas, Inc.
Salem Media Group, Inc.
Salem San Antonio
PO BOX 206590
Dallas, TX 75320-6590

Invoice #	362680-1	Invoice Month	May 2018
Invoice Date	05/27/18	Invoice Period	04/30/18 - 05/22/18
Advertiser	Matt Beebe Campaign		
Product	Spot Buy 5/7-5/20		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	2	KSLR	Tu	05/15/18	11:29 AM	M-F Midday	10a-3p	1:00	Beebe-Second Amendment	\$50.00	NM
5	8	KSLR	Tu	05/15/18	1:28 PM	M-F Midday	10a-3p	1:00	Beebe-Second Amendment	\$50.00	NM
6	2	KSLR	Tu	05/15/18	4:28 PM	M-F PM Drive	3p-7p	1:00	Beebe-Second Amendment	\$65.00	NM
6	6	KSLR	Tu	05/15/18	6:13 PM	M-F PM Drive	3p-7p	1:00	Beebe-Second Amendment	\$65.00	NM
4	3	KSLR	W	05/16/18	8:56 AM	M-F AM Drive	6a-10a	1:00	Beebe-Second Amendment	\$65.00	NM
5	6	KSLR	W	05/16/18	10:56 AM	M-F Midday	10a-3p	1:00	Beebe-Second Amendment	\$50.00	NM
5	3	KSLR	W	05/16/18	2:58 PM	M-F Midday	10a-3p	1:00	Beebe-Second Amendment	\$50.00	NM
6	3	KSLR	W	05/16/18	3:30 PM	M-F PM Drive	3p-7p	1:00	Beebe-Second Amendment	\$65.00	NM
6	7	KSLR	W	05/16/18	4:57 PM	M-F PM Drive	3p-7p	1:00	Beebe-Second Amendment	\$65.00	NM
4	4	KSLR	Th	05/17/18	8:27 AM	M-F AM Drive	6a-10a	1:00	Beebe-Second Amendment	\$65.00	NM
5	1	KSLR	Th	05/17/18	1:28 PM	M-F Midday	10a-3p	1:00	Beebe-Second Amendment	\$50.00	NM
6	8	KSLR	Th	05/17/18	4:00 PM	M-F PM Drive	3p-7p	1:00	Beebe-Second Amendment	\$65.00	NM
6	4	KSLR	Th	05/17/18	6:56 PM	M-F PM Drive	3p-7p	1:00	Beebe-Second Amendment	\$65.00	NM
4	7	KSLR	F	05/18/18	7:27 AM	M-F AM Drive	6a-10a	1:00	Beebe-Second Amendment	\$65.00	NM
4	5	KSLR	F	05/18/18	9:27 AM	M-F AM Drive	6a-10a	1:00	Beebe-Second Amendment	\$65.00	NM
5	5	KSLR	F	05/18/18	12:25 PM	M-F Midday	10a-3p	1:00	Beebe-Second Amendment	\$50.00	NM
5	9	KSLR	F	05/18/18	1:58 PM	M-F Midday	10a-3p	1:00	Beebe-Second Amendment	\$50.00	NM
6	5	KSLR	F	05/18/18	3:00 PM	M-F PM Drive	3p-7p	1:00	Beebe-Second Amendment	\$65.00	NM
6	10	KSLR	F	05/18/18	5:56 PM	M-F PM Drive	3p-7p	1:00	Beebe-Second Amendment	\$65.00	NM
7	2	KSLR	M	05/21/18	10:56 AM	M-F Midday	10a-3p	1:00	Beebe-Second Amendment	\$50.00	NM
7	1	KSLR	Tu	05/22/18	10:56 AM	M-F Midday	10a-3p	1:00	Beebe-Second Amendment	\$50.00	NM

Total Spots **53**

Payment Terms: Net Amount Due 15 Days

<u>Gross Total</u>	\$3,160.00
<u>Agency Commission</u>	\$474.00
<u>Net Amount Due</u>	\$2,686.00
<u>Invoice Balance as of 03/31/20 3:22:12 PM CT</u>	\$0.00

Please include the invoice number on your check.
All times shown are within 10 minutes of the actual air time based on our program logs.
We appreciate your business!